

# MOUNT VERNON CITY SCHOOLS, DISTRICT 80

2710 North Street Mt. Vernon, IL 62864

*Our mission: Challenging all students to seek a brighter future*

## DISTRICT OFFICE

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### PRIMARY CENTER

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## J.L. BUFORD INTERMEDIATE

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## WEBSITE

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Federal Communications Commission

445 12th Street SW

Washington, DC 20554

CC Docket No. 02-6 Appeal

Applicant Name: Mount Vernon City Sch Dist 80  
Billed Entity Number: 136761  
Form 471 Application Number: 911562  
Funding Request Number: 2488005

We did not want to file an appeal with the FCC. USAC Schools and Libraries Program has done a wonderful job and treated this school district very well and fair. This appeal is being filed because USAC said after they denied our appeal to them this is the only way we can correct the issue. In 2014 USAC made a typo removing one zero from the street address of one of the schools in our district. USAC has since corrected the issue in their records however we would like to get the dollars back for the school that was rejected because of the incorrect address on the USAC system. The school with the incorrect address was.

Entity Number: 224211  
Entity Name: Mount Vernon City Schools Primary Center  
NCES District Number: 27340  
Primary Street: 401 North 30th Street  
Primary City: Mount Vernon  
Primary State: IL  
Primary Zip: 62864  
Entity Category: School

The address listed on the Nitel Invoice is 401 North 30 Street. The address that was listed on the USAC system at the time of their rejection was 41 North 30 Street. We did not request the address to be modified in 2014, must have been an accident at the time at USAC.

There were two issues listed on the denial letter from USAC, the first was the incorrect address issue above. The second was that two line items on the Nitel Invoices starting in January of 2014 should not be included as a reimbursement. They are Carrier Administration Fee and Property Tax Surcharge. I have had line items in the past that USAC said to remove, and they were removed. USAC did an audit of the NITEL invoices and did not have any problem until now. These line items have been removed as shown on the spreadsheet.

Please look at these issues and resolutions and allow USAC to pay the \$50,607.41 that should be reimbursed for our Nitel invoices.

You may contact Terry Knowles at 618-2145452 for more detail if needed.

Thank you

Aletta Lawrence



Superintendent

*Our vision: Always seeking, always learning*